AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code -Price	Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req I		5. Project No.	(If applicable)
0001	2006AUG03	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other t	han Item 6)	•	Code
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CHRIS EISCHEN (309)782-5098 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: CHRISTOPHER.EISCHEN@US.ARMY.	MIL	SCD	PAS	ADP I	OT.
8. Name And Address Of Contractor (No., Stre	et. City. County. State and			nt Of Solicitation	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		w52P1J-05-R- 9B. Dated (See 2006JUL21	• 10237 • Item 11) tion Of Contract	
Code Facility Code			10Di Duica (St	.c 1cm 15)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATION	IS	
is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If red	endment prior to the hour and t	and date specified in the solicita of the amendments: (b) By acknown reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	ation or as ame owledging reco I amendment n OF OFFERS I I desire to chai	ended by one of the cipt of this ame numbers. FAILUPRIOR TO THE	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
13. THIS		O MODIFICATIONS OF CON		DERS	
A. This Change Order is Issued Pursua	nt To:	act Order 140. As Described in 1		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T	8 \	ch as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	•	• •			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Issu	ning Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.					
15A. Name And Title Of Signer (Type or print)	16A. Name And Title C	Of Contracting	Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A By (Signature of	/SIGNED/	Officer	16C. Date Signed
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02 (Signature of	Contracting (ORM 30 (REV. 10-83)
- 10-1 / 270-01-124-00/0		OU IUD-UM		PARTONINE	JIMIT DU (IMI 1 - 10-00)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 4
	PIIN/SIIN W52P1J-05-R-0237	MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of amendment 0001 is to increase the basic quantity for the 120MM M983 Parachutes by 5,680 ea from 12,000 ea to 17,680 ea as shown in CLINs 0001AB and 0001AC. Delivery schedules for these CLINs are also listed in Section B of this amendment.

Attachment 3--DOCUMENT SUMMARY LIST is no longer valid. It has been incorporated into Exhibit A--Contract Data Requirement List (CDRL). The Document Summary List is located in block 16. Remarks of the CDRL.

 $\mbox{\sc All}$ other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-R-0237 MOD/AMD 0001

Page 3 of 4

Name of Offeror or Contractor:

ITEM NO		SUPPLIES/SERVI	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SU	IPPLIES OR SERVICE	ES AND PRICES/COSTS				
0001AB	PRODUCTION QU	NANTITY WITH FIRST	r article	17680	EA	\$	\$
		1983 PLANNING PRON .01A PRON AMD:					
	Packaging and	l Marking					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
		SUPPL STRIP ADDR S	SIG CD MARK FOR TP CD M 3 DAYS AFTER AWARD				
	001	2,500	0180				
	002	2,500	0210				
	004	2,500	0270				
	005	2,500	0300				
	006	2,500	0330				
	007	2,680	0360				
	FOB POINT: De	stination					
	(Y00000) SH (S	SHIP TO) WILL BE H	ERY DATE FOR ITEM				
0001AC	PRODUCTION QU	JANTITY WITHOUT F	IRST ARTICLE/QV	17680	EA	\$	\$
		1983 PLANNING PRON 01A PRON AMD:					
	Packaging and	l Marking					
	Inspection an	<u>d Acceptance</u> rigin ACCEPT <i>I</i>	ANCE: Origin				

Reference No. of Document Being Continued

PIIN/SIIN W52P1J-05-R-0237 MOD/AMD 0001 Page 4 of 4

CONTINUATION SHEET

Name	of C)fferor	or C	ontra	ctore

ITEM NO		SUPPLIES/SERVIC	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DOC SUPPL						
		MILSTRIP ADDR SI					
	001 W15B		M 3 <u>DAYS AFTER AWARD</u>				
	001	2,500	0090				
	002	2,500	0120				
	003	2,500	0150				
	004	2,500	0180				
	005	2,500	0210				
	006	2,500	0240				
	007	2,680	0270				
	FOB POINT:	Destination					
	SHIP TO: P	ARCEL POST ADDRESS					
	(Y00000)		S FOR CONSIGNEE				
		(SHIP TO) WILL BE FU					
		TO SCHEDULED DELIVER REQUIRED UNDER THIS					
		REQUIRED ONDER THIS	REQUISITION.				